

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 19-35975
	§	
JHE LANDSCAPES, INC	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Eva Engelhart, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$474,382.51	Assets Exempt:	NA
Total Distributions to Claimants:	\$867,565.40	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$69,825.29		

3) Total gross receipts of \$937,390.69 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$937,390.69 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$1,100,267.38	\$1,429,345.25	\$1,429,345.25	\$867,565.40
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$116,781.26	\$116,781.26	\$69,825.29
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$198,159.74	\$180,361.01	\$180,361.01	\$0.00
General Unsecured Claims (from Exhibit 7)	\$541,065.54	\$652,712.91	\$652,712.91	\$0.00
Total Disbursements	\$1,839,492.66	\$2,379,200.43	\$2,379,200.43	\$937,390.69

4). This case was originally filed under chapter 7 on 10/28/2019. The case was pending for 18 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/06/2021

By: /s/ Eva Engelhart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
3326 Creekmont DriveHouston, TX 770913326 Creekmont DriveLT 31 BLK 1ROSSLYN HEIGHTS AC HOME SEC 2Land and Building	1110-000	\$424,666.00
2000 Ford F550 Super DutyVIN# 1FDAW56F9YEE39638	1129-000	\$2,800.00
2001 Ford Econoline E250VIN# 1FTNE24L41HA85628	1129-000	\$125.00
2001 Ford Econoline E250	1129-000	\$255.00
2001 Ford F250 Super Duty	1129-000	\$150.00
2005 Ford F150VIN# 1FTRF12275NA95290	1129-000	\$1,000.00
2011 Kubota RTV900 ATV Side By Side 4x4	1129-000	\$9,750.00
2014 Kubota RTV1140CPX-H	1129-000	\$12,500.00
2014 Kubota RTV1140CPX-H	1129-000	\$3,300.00
2015 Kubota M9960D	1129-000	\$7,750.00
2015 Kubota M9960D	1129-000	\$14,250.00
2015 Kubota M9960D	1129-000	\$6,000.00
2015 Kubota M9960D	1129-000	\$17,750.00
2015 SCAG STT-29DFI-SS	1129-000	\$5,250.00
2015 SCAG STT-29DFI-SS	1129-000	\$5,250.00
2015 SCAG STT-29DFI-SS	1129-000	\$5,250.00
2017 John Deere 5058E Utility Tractor	1129-000	\$34,000.00
2017 John Deere 5058E Utility Tractor	1129-000	\$34,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere 5100E Utility Tractor	1129-000	\$38,000.00
2017 John Deere Z920M Commercial Ztrak	1129-000	\$4,500.00
2017 John Deere Z920M Commercial Ztrak	1129-000	\$4,500.00
2017 John Deere Z920M Commercial Ztrak	1129-000	\$4,500.00
2017 Rhino Epic 4155	1129-000	\$12,500.00
2017 Rhino Epic 4155	1129-000	\$3,700.00
2017 Rhino Epic 4155	1129-000	\$12,500.00
2019 Gooseneck Gator Flatbed EquipmentTrailer 32'	1129-000	\$6,995.00
Aluminum bench	1129-000	\$20.00
Checking Acct. Chase Bank 9810	1129-000	\$3,641.19
Gooseneck Lowboy Equipment Trailer- 20'	1129-000	\$1,400.00

Hand Held Landscape Tools- 3 Echo Blowers	1129-000	\$100.00
(2) 125 PSI Air Compressors & (1) Air Volume Tank	1229-000	\$70.00
(2) Echo Backpack Gas Blowers, No Hoses	1229-000	\$45.00
(2) Echo Hedgetrimmers	1229-000	\$70.00
(2) Stihl SG20 Backpack Sprayers	1229-000	\$90.00
(3) Misc Blowers	1229-000	\$10.00
(5) Stihl Gas Weedeaters	1229-000	\$125.00
(7) Echo Gas Weedeaters	1229-000	\$275.00
(8) Echo Gas Weedeaters	1229-000	\$325.00
(8) Echo Gas Weedeaters	1229-000	\$325.00
6'6"W x 16'L Tandem axel trailer	1229-000	\$150.00
6'6"W x 16'L Tandem axel trailer	1229-000	\$550.00
7'W x 16'L Tandem axel trailer	1229-000	\$700.00
Air compressor	1229-000	\$125.00
BBQ Pit	1229-000	\$5.00
Bowflex PR1000 Workout Machine, Weight Bench, Weight Rack, (6) MiscWeights	1229-000	\$25.00
Contents of Last Two Building Bays including Gas Cans, Coolers, RoadsideFlag Stands, Champion 1400KWGenerator, Fertilizer	1229-000	\$300.00
Echo Gas Tree Trimmer & Echo Edger	1229-000	\$125.00
Homelite 3816c and Poulan PP4218A Chain Saws	1229-000	\$45.00
John Deere CX15-15' Batwing mower	1229-000	\$13,500.00
Kenmore Heavy Duty Commercial Freezer	1229-000	\$25.00
Makita EK7301 Concrete Saw	1229-000	\$90.00
Misc air volume tanks	1229-000	\$5.00
Misc carts	1229-000	\$5.00
Misc jacks	1229-000	\$35.00
Misc parts	1229-000	\$125.00
Misc Roadside Flag Stands & Husky Tool Box	1229-000	\$20.00
Rhino Turbo 96-8' Brush hog mower	1229-000	\$8,000.00
Rigid shop vacs	1229-000	\$5.00
Single axle trailer-tractor maintenance trailer	1229-000	\$1,200.00
Tandem axle trailer-2' sides, landscape	1229-000	\$1,800.00
Tandem axle trailer-4'sides, landscape	1229-000	\$1,600.00
World Lawn Cobra Zero Turn Mower	1229-000	\$100.00
Buyer's Premium Generated by Sale	1290-000	\$3,118.50
TOTAL GROSS RECEIPTS		\$937,390.69

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Harris County et al.	4110-000	\$0.00	\$8,929.12	\$8,929.12	\$9,310.44
7	Internal Revenue Service	4110-000	\$0.00	\$95,067.77	\$95,067.77	\$0.00
10	Deere & Company d/b/a John Deere Financial	4210-000	\$0.00	\$184,042.38	\$184,042.38	\$0.00
11	ZB, N.A. dba Amegy Bank	4110-000	\$0.00	\$15,708.43	\$15,708.43	\$15,708.43
15	Texas Citizens Bank, NA	4110-000	\$0.00	\$730,170.98	\$730,170.98	\$447,119.96
	Texas Citizens Bank, N.A.	4210-000	\$0.00	\$395,426.57	\$395,426.57	\$395,426.57
	Bobcat of Houston	4110-000	\$752.92	\$0.00	\$0.00	\$0.00
	John Deere Financial	4110-000	\$430,874.20	\$0.00	\$0.00	\$0.00
	John Parker Motors	4110-000	\$11,523.80	\$0.00	\$0.00	\$0.00
	John Parker Motors	4110-000	\$12,805.65	\$0.00	\$0.00	\$0.00
	John Parker Motors	4110-000	\$12,710.98	\$0.00	\$0.00	\$0.00
	Lane Equipment	4110-000	\$620.28	\$0.00	\$0.00	\$0.00
	Nationwide Tools	4110-000	\$1,933.73	\$0.00	\$0.00	\$0.00
	Sunbelt Equipment Rentals	4110-000	\$9,154.68	\$0.00	\$0.00	\$0.00
	Texas Citizens Bank, NA	4110-000	\$609,840.00	\$0.00	\$0.00	\$0.00
	TIAA Commercial Finance, Inc.	4110-000	\$702.66	\$0.00	\$0.00	\$0.00
	Verizon Connect	4110-000	\$9,348.48	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$1,100,267.38	\$1,429,345.25	\$1,429,345.25	\$867,565.40

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Eva Engelhart, Trustee	2100-000	NA	\$50,119.53	\$50,119.53	\$22,316.02
Eva Engelhart,	2200-000	NA	\$236.35	\$236.35	\$105.23

Trustee					
International Sureties, Ltd.	2300-000	NA	\$20.60	\$20.60	\$20.60
Alamo Title - Per closing statement (Owner's Policy Premium, Guaranty Fee, Tax Search)	2500-000	NA	\$2,616.00	\$2,616.00	\$2,616.00
Independent Bank	2600-000	NA	\$263.28	\$263.28	\$263.28
MARC DOUGLAS MYERS, Attorney for Trustee	3110-000	NA	\$26,261.00	\$26,261.00	\$11,692.87
William G. West, C.P.A., Accountant for Trustee	3410-000	NA	\$8,027.50	\$8,027.50	\$3,574.29
Tranzon Asset Advisors of Texas LLC, Auctioneer for Trustee	3610-000	NA	\$6,237.00	\$6,237.00	\$6,237.00
Tranzon Asset Advisors of Texas LLC - Ad and expenses, Auctioneer for Trustee	3620-000	NA	\$23,000.00	\$23,000.00	\$23,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$116,781.26	\$116,781.26	\$69,825.29

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
7a	Internal Revenue Service	5800-000	\$0.00	\$180,361.01	\$180,361.01	\$0.00
	Internal Revenue Service	5800-000	\$198,159.74	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$198,159.74	\$180,361.01	\$180,361.01	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Motorcars LTD	7100-000	\$0.00	\$9,839.07	\$9,839.07	\$0.00
3	DH2004	7100-000	\$0.00	\$421,390.16	\$421,390.16	\$0.00
4	TNK Services LLC	7100-000	\$0.00	\$130,000.00	\$130,000.00	\$0.00
5	Nationwide Tools	7100-000	\$0.00	\$1,968.73	\$1,968.73	\$0.00

6	Sunbelt Rentals	7100-000	\$0.00	\$9,402.34	\$9,402.34	\$0.00
7b	Internal Revenue Service	7100-000	\$0.00	\$26,603.37	\$26,603.37	\$0.00
8	Deere & Company d/b/a John Deere Financial	7100-000	\$0.00	\$2,851.09	\$2,851.09	\$0.00
9	Deere & Company d/b/a John Deere Financial	7100-000	\$0.00	\$3,127.27	\$3,127.27	\$0.00
12	JPMorgan Chase Bank, N.A.	7100-000	\$0.00	\$19,774.34	\$19,774.34	\$0.00
13	Sanderford & Carroll, P.C.	7100-000	\$0.00	\$20,031.51	\$20,031.51	\$0.00
14	Texas Mutual Insurance Company	7100-000	\$0.00	\$3,469.10	\$3,469.10	\$0.00
16	Plant Bid	7100-000	\$0.00	\$3,301.65	\$3,301.65	\$0.00
17	Harris County, Texas	7200-000	\$0.00	\$954.28	\$954.28	\$0.00
	Amegy Bank	7100-000	\$17,179.98	\$0.00	\$0.00	\$0.00
	Buck Keenan	7100-000	\$3,159.23	\$0.00	\$0.00	\$0.00
	Chase Bank	7100-000	\$19,774.34	\$0.00	\$0.00	\$0.00
	Comcast Business	7100-000	\$694.85	\$0.00	\$0.00	\$0.00
	DH2004	7100-000	\$421,390.60	\$0.00	\$0.00	\$0.00
	Ed Walla Company, LP	7100-000	\$20,000.00	\$0.00	\$0.00	\$0.00
	EMC Insurance Company	7100-000	\$1,115.90	\$0.00	\$0.00	\$0.00
	Gordon and Rees	7100-000	\$9,983.60	\$0.00	\$0.00	\$0.00
	Lucky Landscape Supply	7100-000	\$22,234.05	\$0.00	\$0.00	\$0.00
	Plant Bid	7100-000	\$2,887.62	\$0.00	\$0.00	\$0.00
	Progressive	7100-000	\$2,559.53	\$0.00	\$0.00	\$0.00
	Sanderford & Carrol, PC	7100-000	\$15,922.94	\$0.00	\$0.00	\$0.00
	Summer Energy	7100-000	\$673.80	\$0.00	\$0.00	\$0.00
	Texas Mutual Insurance	7100-000	\$3,489.10	\$0.00	\$0.00	\$0.00
	TNK Services, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$541,065.54	\$652,712.91	\$652,712.91	\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
\$341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Checking Acct. Chase Bank 9810	\$5,736.09	\$5,736.09	\$3,641.19	FA
2	Checking Acct. Chase Bank 9836	\$27.57	\$27.57	\$0.00	FA
3	Checking Acct. Chase Bank 9402	\$150.19	\$150.19	\$0.00	FA
4	Accounts Receivable less than 90 days	\$182,869.98	\$182,869.98	\$0.00	FA
Asset Notes: uncollectible					
5	Accounts Receivable over 90 days	\$42,009.85	\$42,009.85	\$0.00	FA
Asset Notes: uncollectible					
6	Office Furniture-File Cabinets	\$6,600.00	\$6,600.00	\$0.00	FA
Asset Notes: No bid					
7	Office Furniture-3 Desks	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: No bid					
8	Office Furniture - Conference Room Desk	\$600.00	\$600.00	\$0.00	FA
Asset Notes: No bid					
9	Office Furniture - Leather Chairs	\$800.00	\$800.00	\$0.00	FA
Asset Notes: No bid					
10	Office Equipment - 1 desktop computer	\$600.00	\$600.00	\$0.00	FA
Asset Notes: No bid					
11	Office Equipment - 4 Cell Phones	\$800.00	\$800.00	\$0.00	FA
Asset Notes: No bid					
12	Office Equipment - Cell Booster	\$600.00	\$600.00	\$0.00	FA
Asset Notes: No bid					
13	Office Equipment - Commercial Copy Machine	\$8,300.00	\$8,300.00	\$0.00	FA
Asset Notes: Leased					
14	Office Equipment - Commercial Ice Maker	\$4,000.00	\$4,000.00	\$0.00	FA
Asset Notes: No bid					
15	2001 Ford Econoline E250	\$1,400.00	\$1,400.00	\$255.00	FA
16	2001 Ford F250 Super Duty	\$1,525.00	\$1,525.00	\$150.00	FA
17	2001 Ford Econoline E250 VIN# 1FTNE24L41HA85628	\$1,400.00	\$1,400.00	\$125.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18 2005 Ford F150 VIN# 1FTRF12275NA95290	\$1,175.00	\$1,175.00		\$1,000.00	FA
19 2007 Ford F150 Supercrew VIN# 1FTPW12V27KB21235	\$5,575.00	\$5,575.00	OA	\$0.00	FA
Asset Notes: Notice of abandonment filed 02-25-20					
20 2011 Ford F150 Super Cab VIN# 1FTEX1CM6BFB05339	\$5,675.00	\$5,675.00	OA	\$0.00	FA
Asset Notes: Notice of abandonment filed 02-25-20					
21 2011 Ford F150 Super Cab VIN# 1FTEX1CM2BFB25278	\$5,675.00	\$5,675.00	OA	\$0.00	FA
Asset Notes: Notice of abandonment filed 02-25-20					
22 2000 Ford F550 Super Duty VIN# 1FDAW56F9YEE39638	\$6,375.00	\$6,375.00		\$2,800.00	FA
23 2014 Kubota RTV1140CPX-H	\$12,500.00	\$12,500.00		\$3,300.00	FA
24 2011 Kubota RTV900 ATV Side By Side 4x4	\$9,750.00	\$9,750.00		\$9,750.00	FA
Asset Notes: Per O.E. 01-31-20					
25 2015 Kubota M9960D	\$36,900.00	\$36,900.00		\$17,750.00	FA
26 Gooseneck Lowboy Equipment Trailer- 20'	\$6,495.00	\$6,495.00		\$1,400.00	FA
27 2015 SCAG STT-29DFI-SS	\$5,250.00	\$5,250.00		\$5,250.00	FA
Asset Notes: Per O.E. 01-31-20					
28 2019 Gooseneck Gator Flatbed Equipment Trailer 32'	\$6,995.00	\$6,995.00		\$6,995.00	FA
Asset Notes: Per O.E. 01-31-20					
29 2017 Rhino Epic 4155	\$12,500.00	\$12,500.00		\$12,500.00	FA
Asset Notes: Per O.E. 01-31-20					
30 2017 Rhino Epic 4155	\$12,500.00	\$12,500.00		\$12,500.00	FA
Asset Notes: Per O.E. 01-31-20					
31 2014 Kubota RTV1140CPX-H	\$12,500.00	\$12,500.00		\$12,500.00	FA
Asset Notes: Per O.E. 01-31-20					
32 2015 Kubota M9960D	\$36,900.00	\$36,900.00		\$7,750.00	FA
33 2015 Kubota M9960D	\$36,900.00	\$36,900.00		\$6,000.00	FA
34 2015 Kubota M9960D	\$36,900.00	\$36,900.00		\$14,250.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
35 2015 SCAG STT-29DFI-SS	\$5,250.00	\$5,250.00		\$5,250.00	FA
Asset Notes: Per O.E. 01-31-20					
36 2015 SCAG STT-29DFI-SS	\$5,250.00	\$5,250.00		\$5,250.00	FA
Asset Notes: Per O.E. 01-31-20					
37 2017 Rhino Epic 4155	\$12,500.00	\$12,500.00		\$3,700.00	FA
Asset Notes: No on site for sale					
38 Hand Held Landscape Tools- 6 Stihl 131 Weed Eaters	\$1,920.00	\$1,920.00		\$0.00	FA
Asset Notes: No bid					
39 Landscape Supplies- Misc Irriation Supplies (valves and pipe)	\$1,200.00	\$1,200.00		\$0.00	FA
Asset Notes: No bid					
40 Hand Held Landscape Tools- 10 Rakes	\$350.00	\$350.00		\$0.00	FA
Asset Notes: No bid					
41 1 20' Extension Ladder	\$600.00	\$600.00		\$0.00	FA
Asset Notes: No bid					
42 2016 Bobcat Mini Excavator	\$25,000.00	\$25,000.00		\$0.00	FA
Asset Notes: Stolen, Texas Citizen Bank full aware.					
43 GPS Trackers	\$3,500.00	\$3,500.00		\$0.00	FA
Asset Notes: No bid					
44 2017 John Deere MX8 Lift Rotary Cutter	\$5,000.00	\$5,000.00		\$0.00	FA
Asset Notes: Relief from stay granted					
45 2017 John Deere 5058E Utility Tractor	\$40,000.00	\$40,000.00		\$34,000.00	FA
Asset Notes: Per O.E. 01-31-20					
46 2017 John Deere 5058E Utility Tractor	\$40,000.00	\$40,000.00		\$34,000.00	FA
Asset Notes: Per O.E. 01-31-20					
47 2017 John Deere Z920M Commercial Ztrak	\$4,500.00	\$4,500.00		\$4,500.00	FA
Asset Notes: Per O.E. 01-31-20					
48 2017 John Deere Z920M Commercial Ztrak	\$4,500.00	\$4,500.00		\$4,500.00	FA
Asset Notes: Per O.E. 01-31-20					
49 2017 John Deere Z920M Commercial Ztrak	\$4,500.00	\$4,500.00		\$4,500.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

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Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Per O.E. 01-31-20					
Ref. #					
50	2017 John Deere Z920M Commercial Ztrak	\$4,500.00	\$4,500.00	\$0.00	FA
Asset Notes: Relief from stay granted					
51	2017 John Deere Z920M Commercial Ztrak	\$4,500.00	\$4,500.00	\$0.00	FA
Asset Notes: Relief from stay granted					
52	2017 John Deere Z920M Commercial Ztrak	\$1,500.00	\$1,500.00	\$0.00	FA
Asset Notes: Relief from stay granted					
53	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
54	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
55	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
56	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
57	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
58	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
59	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$38,000.00	FA
Asset Notes: Per O.E. 01-31-20					
60	2017 John Deere 5100E Utility Tractor	\$38,000.00	\$38,000.00	\$0.00	FA
Asset Notes: Relief from stay granted					
61	2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00	\$0.00	FA
Asset Notes: Relief from stay granted					
62	2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00	\$0.00	FA
Asset Notes: Relief from stay granted					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
63 2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00		\$0.00	FA
Asset Notes: Relief from stay granted					
64 2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00		\$0.00	FA
Asset Notes: Relief from stay granted					
65 2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00		\$0.00	FA
Asset Notes: Relief from stay granted					
66 2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00		\$0.00	FA
Asset Notes: Relief from stay granted					
67 2017 John Deere MX15 Flex Wing Rotary Cutter	\$13,500.00	\$13,500.00		\$0.00	FA
Asset Notes: Relief from stay granted					
68 2017 John Deere MX8 Lift Rotary Cutter	\$9,000.00	\$9,000.00		\$0.00	FA
Asset Notes: Relief from stay granted					
69 2017 John Deere MX8 Lift Rotary Cutter	\$1,000.00	\$1,000.00		\$0.00	FA
Asset Notes: Relief from stay granted					
70 Hand Held Landscape Tools- 5 Echo Weed Eaters	\$1,200.00	\$1,200.00		\$0.00	FA
Asset Notes: No bid					
71 Hand Held Landscape Tools- 3 Echo Blowers	\$1,095.00	\$1,095.00		\$100.00	FA
Asset Notes: No bid					
72 Hand Held Landscape Tools- 1 Extension Chainsaw	\$700.00	\$700.00		\$0.00	FA
Asset Notes: No bid					
73 Hand Held Landscape Tools- 2 Stihl Extension Hedge Trimmers	\$1,200.00	\$1,200.00		\$0.00	FA
Asset Notes: No bid					
74 Landscape Supplies- Steel Edging	\$200.00	\$200.00		\$0.00	FA
Asset Notes: No bid					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 6

Exhibit 8

ASSET CASES

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
75 Landscape Supplies- 20 Steel Tree Stakes	\$150.00	\$150.00		\$0.00	FA
Asset Notes: No bid					
76 Landscape Supplies- Irrigation Wiring	\$400.00	\$400.00		\$0.00	FA
Asset Notes: No bid					
77 Hand Held Landscape Tools- 12 Shovels	\$450.00	\$450.00		\$0.00	FA
Asset Notes: No bid					
78 Hand Held Landscape Tools- 2 Wheeled Fertilizer Spreader	\$1,000.00	\$1,000.00		\$0.00	FA
Asset Notes: No bid					
79 2 6-8' A-frame Ladders	\$240.00	\$240.00		\$0.00	FA
Asset Notes: No bid					
80 1 Mighty Max Ladder	\$500.00	\$500.00		\$0.00	FA
Asset Notes: No bid					
81 3326 Creekmont Drive Houston, TX 77091 3326 Creekmont Drive LT 31 BLK 1 ROSSLYN HEIGHTS AC HOME SEC 2 Land and Building	\$696,960.00	\$696,960.00		\$424,666.00	FA
82 Progressive Commercial Auto Insurance	\$0.00	\$0.00		\$0.00	FA
83 AIG Prime Express Commercial Excess Liability Policy with Crisis Response	\$0.00	\$0.00		\$0.00	FA
84 Mesa Underwriters Specialty Insurance Company- Commercial General Liability	\$0.00	\$0.00		\$0.00	FA
85 Texas Mutual Workers Compensation Insurance	\$0.00	\$0.00		\$0.00	FA
86 Infrastructure Company of America, LLC, DR, Inc, DBI Services, LLC Breach of Contract- Judgment Amount requested \$631,666.00	\$0.00	\$0.00	OA	\$0.00	FA
Asset Notes: Notice of Abandonment filed 02/03/2020					
87 JHE Landscapes, Inc vs. Lansdowne Moody Co	\$0.00	\$0.00	OA	\$0.00	FA
Asset Notes: Notice of Abandonment filed 02/03/2020					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 7

Exhibit 8

ASSET CASES

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
88 C-Co Holdings, LLC Bond Claim Amount requested \$22,388.11	\$11,489.92	\$11,489.92		\$0.00	FA
89 John Deere CX15-15' Batwing mower (u)	\$0.00	\$13,500.00		\$13,500.00	FA
Asset Notes: Per O.E. 01-31-20					
90 Rhino Turbo 96-8' Brush hog mower (u)	\$0.00	\$8,000.00		\$8,000.00	FA
Asset Notes: Per O.E. 01-31-20					
91 Single axle trailer-tractor maintenance trailer (u)	\$0.00	\$1,200.00		\$1,200.00	FA
Asset Notes: Per O.E. 01-31-20					
92 Tandem axle trailer-2' sides, landscape (u)	\$0.00	\$1,800.00		\$1,800.00	FA
Asset Notes: Per O.E. 01-31-20					
93 Tandem axle trailer-4'sides, landscape (u)	\$0.00	\$1,600.00		\$1,600.00	FA
Asset Notes: Per O.E. 01-31-20					
94 Buyer's Premium Generated by Sale	\$0.00	\$3,118.50		\$3,118.50	FA
Asset Notes: Per O.E. 04-01-20 (#42)					
95 7'W x 16'L Tandem axel trailer (u)	\$0.00	\$700.00		\$700.00	FA
96 6'6"W x 16'L Tandem axel trailer (u)	\$0.00	\$550.00		\$550.00	FA
97 6'6"W x 16'L Tandem axel trailer (u)	\$0.00	\$150.00		\$150.00	FA
98 World Lawn Cobra Zero Turn Mower (u)	\$0.00	\$100.00		\$100.00	FA
99 Misc air volume tanks (u)	\$0.00	\$5.00		\$5.00	FA
100 Misc jacks (u)	\$0.00	\$35.00		\$35.00	FA
101 Misc carts (u)	\$0.00	\$5.00		\$5.00	FA
102 Rigid shop vacs (u)	\$0.00	\$5.00		\$5.00	FA
103 Misc parts (u)	\$0.00	\$125.00		\$125.00	FA
104 Air compressor (u)	\$0.00	\$125.00		\$125.00	FA
105 BBQ Pit (u)	\$0.00	\$5.00		\$5.00	FA
106 Kenmore Heavy Duty Commercial Freezer (u)	\$0.00	\$25.00		\$25.00	FA
107 Aluminum bench (u)	\$0.00	\$20.00		\$20.00	FA
108 Bowflex PR1000 Workout Machine, Weight Bench, Weight Rack, (6) Misc Weights (u)	\$0.00	\$25.00		\$25.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 8

Exhibit 8

ASSET CASES

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
109 (2) Echo Backpack Gas Blowers, No Hoses (u)	\$0.00	\$45.00		\$45.00	FA
110 (3) Misc Blowers (u)	\$0.00	\$10.00		\$10.00	FA
111 (2) Stihl SG20 Backpack Sprayers (u)	\$0.00	\$90.00		\$90.00	FA
112 Makita EK7301 Concrete Saw (u)	\$0.00	\$90.00		\$90.00	FA
113 (2) Echo Hedge trimmers (u)	\$0.00	\$70.00		\$70.00	FA
114 Homelite 3816c and Poulan PP4218A Chain Saws (u)	\$0.00	\$45.00		\$45.00	FA
115 Echo Gas Tree Trimmer & Echo Edger (u)	\$0.00	\$125.00		\$125.00	FA
116 (8) Echo Gas Weedeaters (u)	\$0.00	\$325.00		\$325.00	FA
117 (8) Echo Gas Weedeaters (u)	\$0.00	\$325.00		\$325.00	FA
118 (7) Echo Gas Weedeaters (u)	\$0.00	\$275.00		\$275.00	FA
119 (5) Stihl Gas Weedeaters (u)	\$0.00	\$125.00		\$125.00	FA
120 (2) 125 PSI Air Compressors & (1) Air Volume Tank (u)	\$0.00	\$70.00		\$70.00	FA
121 Misc Roadside Flag Stands & Husky Tool Box (u)	\$0.00	\$20.00		\$20.00	FA
122 Contents of Last Two Building Bays including Gas Cans, Coolers, Roadside Flag Stands, Champion 1400KW Generator, Fertilizer Spreader, Work Bench, Garden Tools, Straps, PVC, Ladder, T-Posts, Shovels, Posthole Diggers, ExMark Mower, Toro Mower, (3) Wheel Barrow (u)	\$0.00	\$300.00		\$300.00	FA

TOTALS (Excluding unknown value)

\$1,798,638.60

\$1,831,647.10

\$937,390.69

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

TFR submitted

Receivables collection pending.

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
For the Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Date Filed (f) or Converted (c): 10/28/2019 (f)
§341(a) Meeting Date: 11/26/2019
Claims Bar Date: 04/20/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

assets sold; working on receivables collection
Working on sale of assets.

Initial Projected Date Of Final Report (TFR): 12/31/2021Current Projected Date Of Final Report (TFR): 12/31/2021

/s/ EVA ENGELHART
EVA ENGELHART

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/05/2019	(1)	JHE Landscapes, Inc. dba Texas Landscape Co	Turnover of bank account funds.	1129-000	\$3,641.19		\$3,641.19
01/28/2020		Ferrovial Services	Order Entered 12/26/19, Doc # 19 Received on 1/24/2020	*	\$443,595.00		\$447,236.19
	{24}		\$9,750.00	1129-000			\$447,236.19
	{27}		\$5,250.00	1129-000			\$447,236.19
	{28}		\$6,995.00	1129-000			\$447,236.19
	{29}		\$12,500.00	1129-000			\$447,236.19
	{30}		\$12,500.00	1129-000			\$447,236.19
	{31}		\$12,500.00	1129-000			\$447,236.19
	{35}		\$5,250.00	1129-000			\$447,236.19
	{36}		\$5,250.00	1129-000			\$447,236.19
	{45}		\$34,000.00	1129-000			\$447,236.19
	{46}		\$34,000.00	1129-000			\$447,236.19
	{47}		\$4,500.00	1129-000			\$447,236.19
	{48}		\$4,500.00	1129-000			\$447,236.19
	{49}		\$4,500.00	1129-000			\$447,236.19
	{53}		\$38,000.00	1129-000			\$447,236.19
	{54}		\$38,000.00	1129-000			\$447,236.19
	{55}		\$38,000.00	1129-000			\$447,236.19
	{56}		\$38,000.00	1129-000			\$447,236.19
	{57}		\$38,000.00	1129-000			\$447,236.19
	{58}		\$38,000.00	1129-000			\$447,236.19
	{59}		\$38,000.00	1129-000			\$447,236.19
	{89}		\$13,500.00	1229-000			\$447,236.19
	{90}		\$8,000.00	1229-000			\$447,236.19
	{91}		\$1,200.00	1229-000			\$447,236.19
	{92}		\$1,800.00	1229-000			\$447,236.19
	{93}		\$1,600.00	1229-000			\$447,236.19
01/28/2020	3001	John Deere Financial	Order Entered 12/26/19, Doc # 19 JHE Landscapes Inc. Acct # 9119	4210-000		\$324,900.00	\$122,336.19

SUBTOTALS

\$447,236.19

\$324,900.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/12/2020		Durnil Realtors	From Tranzon Asset Advisors of Texas LLC \$74776.35 gross (consisting of \$62370.00 sale proceeds plus buyers premiums of \$9,355.50 and tax collected of \$3,050.85). Deduct 10% commission to auctioneer of \$6,237.00, and deduct advertising costs and expenses of auctioneer of \$23,000, buyers premiums to auctioneer of \$6,237.00 and deduct payment of taxes of \$3050.85.	*	\$36,251.50		\$158,587.69
	{22}		2000 Ford F550 Super Duty Crew Cab \$2,800.00 P/U w/ Flatbed, VIN#1FDAW56F9YEE39638 (1)	1129-000			\$158,587.69
	{17}		2001 Ford Econoline E250, VIN \$125.00 #1FTNE24L41HA85628 (2)	1129-000			\$158,587.69
	{15}		2001 Ford Econoline E250, \$100.00 VIN#1FTNE24L51HB05854 (3)	1129-000			\$158,587.69
	{16}		2001 Ford F250 XL Supercab P/U, \$150.00 VIN#1FTNX20L71EA47764 (4)	1129-000			\$158,587.69
	{18}		2005 Ford F150 XL Supercab P/U, \$1,000.00 VIN#1FTRF12275NA95290 (5)	1129-000			\$158,587.69
	{15}		Asset unknown 2005 Ford F250 XL \$150.00 Supercab P/U Vin 4428 (6)	1229-000			\$158,587.69
	{23}		2014 Kubota RTV1140CPX-H, RealTree \$3,300.00 AP Camouflage, 4-Seats (7)	1129-000			\$158,587.69
	{95}		7'W x 16'L Tandem axel Trailer (12) \$700.00	1229-000			\$158,587.69
	{96}		6'6"W x 16'L Tandem Axel Trailer (13) \$550.00	1229-000			\$158,587.69
	{97}		6'6"W x 16'L Tandem Axel Trailer (14) \$150.00	1229-000			\$158,587.69
	{26}		Gooseneck Lowboy Equipment Trailer - \$1,400.00 20'	1129-000			\$158,587.69
	{94}		Estate's portion of buyer's premiums \$3,118.50	1290-000			\$158,587.69
	{25}		2015 Kubota M9960D Tractor, S/N \$17,750.00 60934 (8)	1129-000			\$158,587.69
	{32}		2015 Kubota M9960D Tractor, S/N \$7,750.00 60937 (9)	1129-000			\$158,587.69

SUBTOTALS

\$36,251.50

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
	{33}		2015 Kubota M9960D Tractor, S/N 60968 (10) \$6,000.00	1129-000			\$158,587.69
	{34}		2015 Kubota M9960D Tractor, S/N 60981 (11) \$14,250.00	1129-000			\$158,587.69
	{37}		2017 Rhino Epic 4155 Flex-Wing Rotary Cutter (16) \$3,700.00	1129-000			\$158,587.69
	{71}		(3) Echo Gas Backpack Blowers (36) \$100.00	1129-000			\$158,587.69
	{98}		World Lawn Cobra Zero Turn Mower (line 17) \$100.00	1229-000			\$158,587.69
	{99}		Misc air volume tanks (19) \$5.00	1229-000			\$158,587.69
	{100}		Misc jacks (20) \$35.00	1229-000			\$158,587.69
	{101}		Misc carts (21) \$5.00	1229-000			\$158,587.69
	{102}		Rigid shop vacs (22) \$5.00	1229-000			\$158,587.69
	{15}		Husky tool box (23) \$5.00	1229-000			\$158,587.69
	{103}		Misc parts (24) \$125.00	1229-000			\$158,587.69
	{104}		Air compressor (25) \$125.00	1229-000			\$158,587.69
	{105}		BBQ Pit (27) \$5.00	1229-000			\$158,587.69
	{106}		Kenmore Heavy Duty Commercial Freezer (28) \$25.00	1229-000			\$158,587.69
	{107}		Aluminum bench (30) \$20.00	1129-000			\$158,587.69
	{108}		Bowflex PR1000 Workout Machine, Weight Bench, Weight Rack, (6) Misc Weights (34) \$25.00	1229-000			\$158,587.69
	{109}		(2) Echo Backpack Gas Blowers, No Hoses (35) \$45.00	1229-000			\$158,587.69
	{110}		(3) Misc Blowers (37) \$10.00	1229-000			\$158,587.69
	{111}		(2) Stihl SG20 Backpack Sprayers (38) \$90.00	1229-000			\$158,587.69
	{112}		Makita EK7301 Concrete Saw (39) \$90.00	1229-000			\$158,587.69
	{113}		(2) Echo Hedgetrimmers (40) \$70.00	1229-000			\$158,587.69
	{114}		Homelite 3816c and Poulan PP4218A Chain Saws (41) \$45.00	1229-000			\$158,587.69

SUBTOTALS

\$0.00

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
	{115}		Echo Gas Tree Trimmer & Echo Edger (42) \$125.00	1229-000			\$158,587.69
	{116}		(8) Echo Gas Weedeaters (43) \$325.00	1229-000			\$158,587.69
	{117}		(8) Echo Gas Weedeaters (44) \$325.00	1229-000			\$158,587.69
	{118}		(7) Echo Gas Weedeaters (45) \$275.00	1229-000			\$158,587.69
	{119}		(5) Stihl Gas Weedeaters (46) \$125.00	1229-000			\$158,587.69
	{120}		(2) 125 PSI Air Compressors & (1) Air Volume Tank (47) \$70.00	1229-000			\$158,587.69
	{121}		Misc Roadside Flag Stands & Husky Tool Box (48) \$20.00	1229-000			\$158,587.69
	{122}		Contents of Last Two Building Bays including Gas Cans, Coolers, Roadside Flag Stands, Champion 1400KW Generator, Fertilizer Spreader, Work Bench, Garden Tools, Straps, PVC, Ladder, T-Posts, Shovels, Posthole Diggers, ExMark Mower, Toro Mower, (3) Wheel Barrows (49) \$300.00	1229-000			\$158,587.69
			Tranzon Asset Advisors of Texas LLC - Ad and expenses \$(23,000.00)	3620-000			\$158,587.69
			Tranzon Asset Advisors of Texas LLC \$(6,237.00)	3610-000			\$158,587.69
05/26/2020	3002	ZB, N.A. dba Amegy Bank	Order Entered 5/26/20, Doc # 50	4110-000		\$15,708.43	\$142,879.26
05/26/2020	3003	Harris County, Et Al	Order Entered 5/26/20, Doc # 50	4110-000		\$9,310.44	\$133,568.82
05/26/2020	3004	Texas Citizens Bank, N.A.	Order Entered 5/26/20, Doc # 50	4210-000		\$70,526.57	\$63,042.25
06/19/2020		Alamo Title Company	Sale of real property per O.E. 05/26/20 (#50)	*			\$63,042.25
	{81}		Gross Sale Proceeds \$424,666.00	1110-000			\$63,042.25
			Alamo Title - Per closing statement (Owner's Policy Premium, Guaranty Fee, Tax Search) \$(2,616.00)	2500-000			\$63,042.25
			Texas Citizen's Bank \$(422,050.00)	4110-000			\$63,042.25
07/20/2020	3005	Texas Citizens Bank, N.A.	Order Entered 7/13/20, Doc # 53	4110-000		\$25,069.96	\$37,972.29
08/31/2020		Independent Bank	Account Analysis Charge	2600-000		\$55.37	\$37,916.92
SUBTOTALS					\$0.00	\$120,670.77	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2020		Independent Bank	Account Analysis Charge	2600-000		\$55.29	\$37,861.63
10/05/2020	3006	International Sureties, Ltd.	Bond Premium: 10/1/20-10/1/21 Bond # 016071777	2300-000		\$20.60	\$37,841.03
10/30/2020		Independent Bank	Account Analysis Charge	2600-000		\$55.19	\$37,785.84
11/30/2020		Independent Bank	Account Analysis Charge	2600-000		\$55.10	\$37,730.74
11/30/2020	3007	Ross, Banks, May, Cron & Cavin, PC	Order Entered 11/27/20, Doc # 63 Attorney Fees	3110-000		\$9,000.00	\$28,730.74
11/30/2020	3007	VOID: Ross, Banks, May, Cron & Cavin, PC	Issued in error	3110-003		(\$9,000.00)	\$37,730.74
11/30/2020	3008	Ross, Banks, May, Cron & Cavin, PC	Order Entered 11/27/20, Doc # 63 Attorney Interim Fees	3110-000		\$9,000.00	\$28,730.74
12/31/2020		Independent Bank	Account Analysis Charge	2600-000		\$42.33	\$28,688.41
03/25/2021	3009	William G. West, C.P.A.	Order entered 3/22/21, Doc # 77 Order entered 3/24/21, Doc # 78 Accountant fees	3410-000		\$3,574.29	\$25,114.12
03/25/2021	3010	Eva Engelhart	Order entered 3/22/21, Doc # 77 Order entered 3/24/21, Doc # 78 Trustee Compensation	2100-000		\$22,316.02	\$2,798.10
03/25/2021	3011	Eva Engelhart	Order entered 3/22/21, Doc # 77 Order entered 3/24/21, Doc # 78 Trustee Expenses	2200-000		\$105.23	\$2,692.87
03/25/2021	3012	MARC DOUGLAS MYERS	Order entered 3/22/21, Doc # 77 Order entered 3/24/21, Doc # 78 Attorney fees	3110-000		\$2,692.87	\$0.00

SUBTOTALS

\$0.00

\$37,916.92

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$483,487.69	\$483,487.69	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$483,487.69	\$483,487.69	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$483,487.69	\$483,487.69	

For the period of 10/28/2019 to 4/6/2021

Total Compensable Receipts:	\$937,390.69
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$937,390.69
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$937,390.69
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$937,390.69
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/05/2019 to 4/6/2021

Total Compensable Receipts:	\$937,390.69
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$937,390.69
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$937,390.69
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$937,390.69
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 19-35975-H3-7
Case Name: JHE LANDSCAPES, INC
Primary Taxpayer ID #: **_***0536
Co-Debtor Taxpayer ID #:
For Period Beginning: 10/28/2019
For Period Ending: 4/6/2021

Trustee Name: Eva Engelhart
Bank Name: Independent Bank
Checking Acct #: *****5975
Account Title:
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$483,487.69

\$483,487.69

\$0.00

For the period of 10/28/2019 to 4/6/2021

Total Compensable Receipts: \$937,390.69
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$937,390.69
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$937,390.69
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$937,390.69
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 10/28/2019 to 4/6/2021

Total Compensable Receipts: \$937,390.69
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$937,390.69
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$937,390.69
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$937,390.69
Total Internal/Transfer Disbursements: \$0.00

/s/ EVA ENGELHART

EVA ENGELHART